

Series II  
Subjects Files,  
1916-1973

Box 11, Folder 15

Temporary Additional  
Duty,  
1953

0588

US NADO NB NPT RI PAID PER DIEM 1/11-1/15/52 \$31.50, OTHER EXPENSES  
\$2.00, TOTAL PAID \$53.50 ON BV# 11869 I 1/26/53

Stephen J. HARBAY LT SC USN 535802

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:lea  
8 Jan 1953

T- 120

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 11 January 1953 to Washington, D. C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ <sup>temporary</sup> duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 44.22 ,

per diem \$ 31.50 , miscellaneous expenses \$ 2.00 .

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

NO GOVT AIR AVAILABLE  
NPT RI TO WASH DC.

NADO NB NPT RI..1/9/53..Issued TR707,518--  
1 1st cl rd trip Prov RI to Wash DC & Retr. L. CONOLLY  
via NH HGB(NY)PENN/same return --34.90  
,519--1 LWB Prov RI to Wash DC --5.80  
,520--1 LWB Wash DC to Prov RI --5.80

NWC-A

*Stephen J. Harbay*  
SC, USN For and  
in the authorized absence of  
Stephen J. Harbay, LT SC USN

*R. L. Conolly*  
57  
TRAVELER TO ASCERTAIN FROM TRANSPORTATION  
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE  
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT  
AS TO AVAILABILITY OF GOVT AIR FOR RETURN  
PORTION OF TRAVEL.

0589

NAVY DEPARTMENT  
BUREAU OF NAVAL PERSONNEL  
No quarters available for assignment to  
you while on duty in the Bureau of Naval  
Personnel and you were necessarily  
required to procure them at your own  
expense.

*L. J. DeBose*  
L. J. DeBose

NAVY DEPARTMENT  
BUREAU OF NAVAL PERSONNEL  
No government messing facilities  
were available for your use while  
assigned to duty with the Bureau  
of Naval Personnel

*L. J. DeBose*  
L. J. DeBose

PERS B31 TEJ WGB

BUREAU OF NAVAL PERSONNEL

14 Jan '53

RETURN PORTION OF TICKETT A67342 FROM D.C. TO PROVIDENCE AND T/R N707,520(PULLMAN)  
PICKED UP AND CANCELLED THIS OFFICE THIS DATE.

FURTHER TRANSPORTATION FURNISHED AS FOLLOWS:

~~WASEX~~ T/R N754,783 WASHINGTON, D.C. TO PROVIDENCE, R.I. OW VIA AAL  
NO GOV'T AIR AVAILABLE. 23.31

*E. D. Murphy*  
E. D. MURPHY  
HEAD TRAFFIC BRANCH


0590

FIRST ENDORSEMENT on PresNWC TAD Orders T-120 for Como R.W. Bates, USN (Ret)  
dtd 8 Jan 1953

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed temporary duties.

  
W. J. BARRY  
By direction

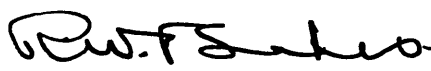
-----  
Left: Newport, R. I. 2030 1/11/53  
Arr: Washington, D. C. 0830 1/12/53  
Left: Washington, D. C. 2115 1/14/53  
Arr: Newport, R. I. 0130 1/15/53

Travel performed via govt auto, Newport to Prov./same return;  
via commercial rail on govt T/Rs, Prov to Wash.; via  
commercial air on govt T/Rs, Wash to Prov.

No govt qtrs were available.

Misc. expenses:

1/14 Taxi \$ 1.25  
1/14 " .75

  
R. W. BATES  
COMO USN (Ret)  
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0591

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 4569

U. S. NAVY DEPARTMENT  
(Department, bureau, or establishment)

Payee's name Richard E. BATES, COL., USN (Ret.), 9027/1108

Mailing address Naval War College  
Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 1/11/53 to 1/15/53 under authority  
Naval War College Newport, RI, 9027/1108 2-150 (Date) (Date)

No. \_\_\_\_\_ dated 1/15/53, copy of which is attached, or has been previously furnished. I have a  
travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

Richard E. BATES

## MEMORANDUM

AMOUNT CLAIMED →

DOLLARS	Cents
55	50
55	50
55	50

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

1/26/53

## MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1731415.21

1731415.21

082

45001

184

233.50

288/37044

261,234

Paid by Check No. 1/26/53

Dated \_\_\_\_\_

MEMORANDUM

0592

# SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPE  
USE SINGLE SP

1. Departed from official duty station \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour) \_\_\_\_\_
2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_ ;  
date of arrival at such temporary duty station \_\_\_\_\_ .

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
1/11	Dep: Newport, Rhode Island 2030				
1/11	Arr: Washington, D. C. 0030				
1/14	Dep: Washington, D.C. 2115				
1/14	Arr: Newport, Rhode Island 0130				
1/11	2030 - 2430 1/4 day @ 9.00			2 25	
1/12-14	0030 - 2430 3 days @ 9.00			27 00	
1/14	0001 - 0130 1/4 day @ 9.00			2 25	
1/12	Taxi				1 25
1/14	Taxi				75
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto, Newport to Providence, same return; via commercial rail on gov't 7/2a, Providence to Washington; via commercial air on gov't 7/2a, Washington to Providence. I certify that during the period covered by this voucher government quarters as defined in par. 1150-6 were not available except on the following dates: NONE. I certify that I contacted Bureau Transp Div Traffic Branch and information received to the effect that gov't air was not available.					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		\$55.50		31 50	2 00

## TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE 1955	POINTS OF TRAVEL	
					FROM—	TO—
CGRT 10 752	117.45	1st cl		1/9	Providence, R.I.	Washington, D.C.
7/2 707, 512	255.00	1st		1/9	Providence, R.I.	Washington, D.C.
7/2 754, 753	145.55	1st cl air		1/16	Washington, D.C.	Providence, R.I.
TOTL						
Return Portion of ticket 457342 from D.C. to Providence and 7/2 707, 520 (Pullman) picked up and cancelled by Bureau of Naval Personnel 1/14/55.						

†Pullman accommodations: MR, master; DR, drawing room; GP, compartment; BR, bedroom; DR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

0593

NADO NB NPT RI 3/17/53 Issued TR827,397--1 1st cl rd trip Prov RI to NYK & Ret via NH RRD/  
same return -12.15  
TR827,398--1 P.C. Seat Prov RI to NYK -1.70  
NO Gov't Air Available..

TRAVELER TO ASCERTAIN FROM TRANSPORTATION  
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE  
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT  
AS TO AVAILABILITY OF GOVT AIR FOR RETURN  
PORTION OF TRAVEL.

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:em  
16 March 1953

T-187

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103  
Subj: Temporary additional duty

1. Proceed on or about 18 March 1953 to New York, N.Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 17.01

per diem \$ 22.50 , miscellaneous expenses \$ 3.00

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

R. L. CONOLLY

NADO NB NPT RI..3/17/53..Issued TR827,408--1 1st cl rd trip Prov RI to NYK & Ret via AAL/same return --17.01  
No Gov't Air Available..

NWC-A

TRAVELER TO ASCERTAIN FROM TRANSPORTATION  
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE  
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT  
AS TO AVAILABILITY OF GOVT AIR FOR RETURN  
PORTION OF TRAVEL

Stephen J. HARBAY, LT SC USN 535802

Rm 014

NADO USNB NPT RI PAID AM PER DIEM \$18.00, OTHER EXP \$3.00  
TOTAL \$21.00 ON BV# 4625 DTD 4/16/53.  
STEPHEN J HARBAY LT SC USN 535802

0594

H/MBZ:em  
20 March 1953

FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

✓ *Eliot Olsen*  
ELIOT OLSEN  
By direction

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Left: Newport, R.I. 1530 3/18/53  
Arr: New York, N.Y. 1835 3/18/53  
Travel performed via govt car to Prov RI; via  
air to N.Y. on govt T/Rs.  
Left: New York, N.Y. 0910 3/20/53  
Arr: Newport, R.I. 1200 3/20/53  
Travel performed via air to Prov RI on govt  
T/Rs; via govt car to Newport.  
Government quarters were not available at NY.  
Misc. Expenses:

Taxi - to and from airport - total \$3.00.

*R. W. Bates*  
R. W. BATES  
COMO., USN(Ret)

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0595



# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 6425

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Payee's name Richard W. Bates SSNO, USN (Ret) 0027/1100

Mailing address U.S. Naval War College

Newport, R. I.

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 2/10/53 to 2/20/53 under authority

SEC 105 H/ANSON 7-107 of 16 March 1952

dated \_\_\_\_\_, copy of which is attached, or has been previously furnished. I have a travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

PAID BY

**E D ELICHAFF**  
**SR 0440-010**  
**NRAC, BOSTON**  
**2 April 1953**

**STEPHEN J HARRIS**  
**SR # 532002**

## MEMORANDUM 2 April 1953

Richard W. Bates (For Administrative Use)

AMOUNT CLAIMED →

DOLLARS Cents

21 00

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) 21 00

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

21 00

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

2 April 1953

## MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1751412.21 NP03'53 000 43001 104 \$21.00

200/23024  
37044

Paid by Check No. 277,154

Dated 2 April 1953

MEMORANDUM

0596

# SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPED  
USE SINGLE SPACES

1. Departed from official duty station \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour)

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_;

date of arrival at such temporary duty station \_\_\_\_\_.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19-50	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
2/12	Dep: Newport, R. I. 1800				
2/12	Arr: New York, N. Y. 1800				
2/20	Dep: New York, N. Y. 0810				
2/20	Arr: Newport, R. I. 1800				
	<b>PER DIEM</b>				
2/12	1800 - 2400 1/2 day @ \$9.00			4 50	
2/12	0001 - 2400 1 day @ \$9.00			9 00	
2/20	0001 - 1800 1/2 day @ \$9.00			4 50	
	<b>OTHER EXPENSES</b>				
2/12	Taxi				1 50
2/20	Taxi				1 50
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel performed via c/air on gov't DL.					
I certify that during the period covered by this voucher gov't cars as defined in para. 115B-5 were not available except on the following dates: NONE.					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$21.00		18 00	3 00

## TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
0001 TO THE TRAVEL, 400	GOVT \$17.01		1 1st cl	2/17	Providence, RI	New York, NY & ret
I certify I contacted air activity and received information to the effect that gov't air was not available.						

†Full accommodations: MR, master; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; UB, lower and upper berth; S, seat.

0597

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:em  
26 January 1953

T- 151

From: President, Naval War College

To: COMO Richard W. BATES, USN(ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 28 January 1953 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ temporary duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ \_\_\_\_\_ ,  
per diem \$ 31.50 , miscellaneous expenses \$ \_\_\_\_\_ .

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

NADO US NB NEWPORT, R.I. 1/27/53 Issued:

TR/s #707,882-~~884~~ Providence, R.I.

to New York, N.Y. & Return via

NYNH&HRRD. 707-883 for 1 P.C. Seat Prov to NY

707-884 for 1 P.C. Seat NY to Prov L. CONOLLY

STEPHEN J. HARBAY LT SC USN 535802

Cost to Govt for T/Rs:

707,882 - \$12.15

883 - \$ 1.70

884 - \$ 1.70

NWC-A

0598

NADO US NB NPT RI PAID PER DIEM 1/28/53 to 1/31/53 \$31.50  
ON BV# 5160 DTD 2/5/53  
STEPHEN J HARBAY LT SC USN 535802

FIRST ENDORSEMENT

H/MBZ:em  
31 January 1953

From: President, Naval War College  
To: . COMO Richard W. BATES, USN (ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed temporary duties.

*Eliot Olsen*

ELIOT OLSEN

By direction

Left: Newport, R.I.	0800	1/28/53
Arr: New York, N.Y.	1130	1/28/53
Left: New York, N.Y.	1045	1/31/53
Arr: Newport, R.I.	1300	1/31/53

Travel performed via government boat and air  
both ways. T/Rs returned herewith.

No government quarters were available.

*R. W. Bates*

R. W. BATES

COMO USN (ret)

0599

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. **1169**

U. S. \_\_\_\_\_  
(Department or Bureau)

Payee's name **Richard W. Bates COMO, USN (ret) 9027/1105**

Mailing address **U. S. Naval War College**

**Newport, R. I.**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **1/20/53** to **1/31/53** under authority

No. **WOC ltr 4/22/53 1-151 24 Jan 1953** dated \_\_\_\_\_, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM 2/5/53

AMOUNT CLAIMED →

**Richard W. Bates**  
(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

DOLLARS	Cents
<b>51</b>	<b>80</b>
<b>51</b>	<b>80</b>
<b>51</b>	<b>80</b>

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**2/5/53**

## MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**1731413.21**

**NPOR 53**

**OSE**

**45001**

**104**

**\$51.80**

**200/37044**

Paid by Check No. **268,199**

Dated **2/5/53**

MEMORANDUM

0600

**WHEN TYPED  
USE SINGLE SPACE**

date of arrival at such temporary duty station \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ _____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
1/28	Dept New York, N. Y. 0830						
1/28	Asst New York, N. Y. 1130						
1/31	Dept New York, N. Y. 1045						
1/31	Asst New York, N. Y. 1300						
	P&H DIET						
1/28	0800 - 1400 3/4 day @ \$9.00					6 75	
1/28-30	0001 - 2400 3 days @ \$9.00					18 00	
1/31	0001 - 1300 3/4 day @ \$9.00					6 75	
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel performed via gov't boat and gov't air.							
I certify that during the period covered by this voucher gov't qtrs as defined in par. 1130-5 were not available except on the following dates: NONE.							
Grand total to face of voucher		\$51.00				31 50	
(Subtotals, to be carried forward if necessary)							

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

0601

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:em  
9 April 1953

T-211

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 15 April 1953, to New York, N.Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 17.01 ,  
per diem \$ 27.00 , miscellaneous expenses \$ 3.50

~~Travel by Government aircraft is not available. Government aircraft is not available.~~

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

14 Apr 53-NADO NB NPT R I issued transp on these orders as follows:

T/RN827,994-1 IST CL RD T (Air) Prov RI to Wash-DC & Ret to Prov RI

VIA: AMERICAN AIR LINES/Same Return - R. L. CONOLLY

NO GCV AIR AVAILABLE

SC, USN For and  
in the authorized absence of  
Stephen J. Harbay LT SC USN

NWC-A

TRAVELER TO ASCERTAIN FROM TRANSPORTATION  
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE  
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT  
AS TO AVAILABILITY OF GOVT AIR FOR RETURN  
PORTION OF TRAVEL

NADO US NB NEWPORT, RI PAID PER DIEM \$27.00 OTHER EXP. \$3.50 TOTAL \$30.50  
ON BV# 7968 DATED 5/24/53.

STEPHEN J. HARBAY, LT. SC, USN - 535802

0602

FIRST ENDORSEMENT

H/MBZ:em  
18 April 1953

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

*Eliot Olsen*

ELIOT OLSEN  
By direction

Left: Newport, R.I. 1515 4/15/53  
Arr: New York, N.Y. 1900 4/15/53  
Travel performed via govt car to Hills Grove; via  
commercial air on govt T/Rs to NY.  
Left: New York, N.Y. 1110 4/18/53  
Arr: Newport, R.I. 1430 4/18/53  
Travel performed via commercial air on govt T/Rs  
NY to Hills Grove; via govt car to Npt.  
No government quarters available at N.Y.  
Misc. Expenses:

Taxi fares from and to airport: \$ 3.50

*R. W. Bates*

R. W. BATES  
COMO., USN(Ret)

0603



# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. **7948**

U. S. **NAVY DEPARTMENT**

(Department, bureau, or establishment)

Payee's name **Richard W. BATES, CMC, USN (Ret), 9037/1109**

Mailing address **Naval War College**

**Newport, Rhode Island**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **4/15/53** to **4/29/53** under authority **Naval War College R/1021:cm**

No. **R-1021** dated **4/3/53**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM

**Richard W. BATES**

(For Administrative Use)

AMOUNT CLAIMED →

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**20 May 1953**

## MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**2751413:2**

**NPGE'53**

**002**

**45002**

**224**

**\$30.50**

**290/77014**

**321,576**

Paid by Check No. **20 May 1953**

Dated \_\_\_\_\_

MEMORANDUM

0604

WHEN TYPED  
USE SINGLE SPACE

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_;  
date of arrival at such temporary duty station \_\_\_\_\_.

[illegible][illegible]

†"Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment; BR, bedroom; S, single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

16-63078-1 ☆ U. S. GOVERNMENT PRINTING OFFICE: 1952-O-984926

0605

U.S. NB NADO NPT RI PAID PER DIEM 5/19-22/53 \$29.25, OTHER EXPENSES \$3.50,  
TOTAL AMT PAID .75 ON BV# 8445 DTD 6/3/53

Stephen J. HARBAY LT SC USN 535802

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:md  
18 May 1953

T- 230

From: President, Naval War College

To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 19 May 1953, to Washington, D.C., for temporary additional duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ <sup>Temporary</sup> duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I., **Activity Accounting No. 298.**

The estimated cost is: Transportation \$ 39.87 ,  
per diem \$ 31.50 , miscellaneous expenses \$ 3.50 .

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.


6. You have been cleared for access to classified material up to and including Top Secret.

NADO NB NPT RI 5/19/53 Issued:  
TR828,886--1 1st cl regular fare  
air Prov RI to Wash DC & Ret  
via AAL/same return -39.87

NO govt air available...

  
R. L. CONOLLY

NWC-A

  
SC, USN For and  
in the authorized absence of  
Stephen J. Harbay, LT SC USN

TRAVELER TO ASCERTAIN FROM TRANSPORTATION  
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE  
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT  
AS TO AVAILABILITY OF GOVT AIR FOR RETURN  
PORTION OF TRAVEL.

0606

BUREAU OF NAVAL PERSONNEL 21 MAY 1953 TFH BMCM

NO GOV'T AIR AVAILIABLE FROM WASH, D. C. TO NEWPORT, R. I.

*27. Hall.*

T. F. HALL, ASST HEAD TRAFFIC

FIRST ENDORSEMENT

H/MBZ:md  
22 May 1953

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary Additional Duty

1. Returned; resumed regular duties.

*R. P. Davis*  
R. P. DAVIS  
By direction

Left: Newport, R.I. 1530 5/19/53  
Arr: Washington, D. C. 2100 5/19/53  
Travel performed via Govt Car and Commercial Air on Govt T/R's to Wash.  
Left: Washington, C. C. 1420 5/22/53  
Arr: Newport, R.I. 2000 5/22/53  
Travel performed via Commercial Air and Govt Car on Govt T/R's to Newport.  
No Govt Air Available.  
No Govt Quarters were available.

Miscellaneous

Taxi fare to and from Airport 3.50

*R. W. Bates*  
R. W. BATES  
COMO USN

0607

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 8443

U. S. NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name Richard W. BATES, COMD, USN (Ret), 9217/1109

Mailing address Naval War College

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 5/19/53 to 5/22/53 under authority  
Naval War College, Newport, R. I. 9/NAW:md 1-232 (Date) (Date)

No. \_\_\_\_\_ dated 5/18/53, copy of which is attached, or has been previously furnished. I have a  
travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

Richard W. BATES

MEMORANDUM 5/19/53

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

6/3/53

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1732413.21

2702153

022

49001

121

\$32.75

2701/37014

320,770

Paid by Check No. \_\_\_\_\_

6/3/53

Dated \_\_\_\_\_

MEMORANDUM

0608

**WHEN TYPED  
USE SINGLE SPACE**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION <small>(Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)</small>	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
1/19	Dupe Newport, R.I.	1500						
1/19	Airt Washington, D.C.	2000						
1/22	Dupe Washington, D.C.	1400						
1/22	Airt Newport, R.I.	2000						
	PUR DIME							
1/19	1500 - 2400 1 1/2 day @ 9.00				4 50			
1/20-21	2000 - 2400 2 days @ 9.00				18 00			
1/22	2000 - 2000 1 day @ 9.00 (less str)				6 75			
	OTHER EXPENSES							
	Taxi to and from Airport							3 50
No leave or duty taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto and commercial air on gov't T/A.								
I certify that during the period covered by this voucher government quarters as defined in par. 1130-5 were not available except on the following dates: NONE.								
Grand total to face of voucher		→ 632.75			29 25			3 50
(Subtotals, to be carried forward if necessary)								

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; BR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0609



# U. S. NAVAL HOSPITAL

NEWPORT, RHODE ISLAND

DO NOT ADDRESS THE SIGNER OF THIS  
LETTER BUT ADDRESS YOUR REPLY TO  
COMMANDING OFFICER

U. S. NAVAL HOSPITAL

AND REFER TO NO.

NM3:15:vc

F16-4

10 July 1953

From: Commanding Officer  
To: COMO Richard W. BATES, 9027/1103, USN  
Subj: Orders

1. You were admitted for treatment at this hospital 6 July 1953.
2. You are discharged from treatment at the U. S. Naval Hospital, Newport, Rhode Island, this date. You will report immediately to President, Naval War College, Newport, Rhode Island.

J. L. ENYART

ROBERT J. VAUGHN  
BY DIRECTION

H/MBZ:cm  
10 July 1953

## FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO Richard W. BATES, 9027/1103, USN

1. Returned; resumed regular duties.

R. P. DAVIS  
By direction

0610

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:md  
11 Aug 1953

T -14

From: President, Naval War College

To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 17 August 1953, to New York, N.Y., for temporary additional duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ temporary duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 17.00, per diem \$ 29.25  
miscellaneous expenses \$ 3.50 . .

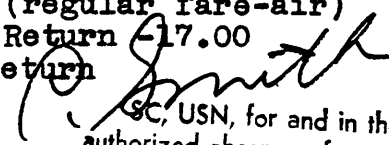
4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

  
R. L. CONOLLY

12 Aug 1953 NADO NB NEWPORT RI issued TR914,332--  
1 1st cl rd trip (regular fare-air)  
Prov RI to NYK & Return -17.00  
VIA: AAL/same return

(NWC-A)

  
SC, USN, for and in the  
authorized absence of  
Stephen J. HARBAY, LCDR SC USN

US NB NADO NPT RI PAID PER DIEM 8/17-20/53 \$29.25, OTHER EXPENSES \$3.50, TOTAL AMT PAID \$32.75  
ON BV#1556 DTD 9/2/53.  
Stephen J. HARBAY LCDR SC USN 535802

0611



FIRST ENDORSEMENT

H/MBZ:em  
20 Aug 53

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.



C. R. SIMMERS  
By direction

Left: Newport, R.I. 17 Aug 53 1530  
Arr: New York, N.Y. 17 Aug 53 1900  
Travel performed via govt car to Hillsgrove; via  
commercial air on govt T/Rs to NY.  
Left: New York, N.Y. 20 Aug 53 1045  
Arr: Newport, R.I. 20 Aug 53 1345  
Travel performed via commercial air on govt T/Rs  
to Hillsgrove; via govt car to Npt.  
No government quarters were available.  
Misc. expenses:  
Taxi from airport to NYC \$ 1.75  
Taxi to airport from NYC 1.75  
Total \$ 3.50



R. W. BATES  
COMO., USN

0612

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 1554

U. S. NAVY DEPARTMENT  
(Department, bureau, or establishment)

Payee's name Richard W. BATES, COMD, USN (Ret), 9077/1103

Mailing address Naval War College

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 8/17/53 to 8/20/53 under authority  
Naval War College, Newport, R.I. R/Memo T-16 (Date) (Date)

No. \_\_\_\_\_ dated 8/11/53, copy of which is attached, or has been previously furnished. I have a  
travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

**Richard W. BATES**

## MEMORANDUM

AMOUNT CLAIMED →

DOLLARS	Cents
32	75

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_ **32 75**

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

**32 75**

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**9/2/53**

## MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**1741413.21**

**8702154**

**022**

**43912**

**124**

**\$32.75**

**295/1004**

Paid by Check No. 184,821

Dated 9/2/53

MEMORANDUM

0613

**WHEN TYPED  
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_:

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 33 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
8/17	Dept Newport, R.I.	1530			
8/17	Arr: New York, N.Y.	1900			
8/20	Dept New York, N.Y.	1945			
8/20	Arr: Newport, R.I.	1945			
PER DIEM					
8/17	1530 - 2400 1 1/2 day @ 2.00			4 50	
8/18-19	0001 - 2400 2 days @ 9.00			18 00	
8/20	0001 - 1945 3/4 day @ 9.00			6 75	
OTHER EXPENSES					
	Taxi, Airport to New York City				1 75
	Taxi, Airport from New York City				1 75
No leave or delay taken except as noted. I was not hospitalized nor did I serve a board a gov't vessel. Travel was performed via gov't car Newport, R.I. to Providence, R.I. and return, via commercial air on gov't 1/2 Providence, R.I. to New York, N.Y. and return.					
I certify that during the period covered by this voucher government quarters as defined in par. 1150-5 were not available except on the following dates: NONE.					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$32.75		29 25	3 50

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment, BR, bedroom; DR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; seat."

0614

10 Sept 53-NADO NB NPT R issued transp on these orders follows:  
1/RN914,904-1 1ST CL FARE New York NY to Prov RI - \$7.59

**CANCELLED**

TRAVELER TO  
OFFICER OR CIVILIAN  
STARTING RETURN TRAVEL TO  
AS TO AVAILABILITY OF GOVT AIR FOR RETURN  
PORTION OF TRAVEL

NAVAL WAR COLLEGE  
R.I.

H/MBZ:cm  
10 Sep 1953

LESS THAN 10 HOURS -  
NO PER DIEM INVOLVED.

T - 28

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 11 September 1953, to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ temporary duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ ---, per diem \$ ---, miscellaneous expenses \$ ---.

4. Travel by government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

*R. L. Conolly*

R. L. CONOLLY

(NWC-B)

0615

FIRST ENDORSEMENT

H/MBZ:em  
11 Sep 53

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed temporary duties.

*C. R. Sinners*  
C. R. SINNERS  
By direction

-----  
Left: Newport, R.I. 0830 9/11  
Arr: New York, N.Y. 1100 9/11  
Left: New York, N.Y. 1530 9/11  
Arr: Newport, R.I. 1630 9/11  
Travel performed via govt. boat and govt. air.  
Government quarters not available.  
T/Rs returned herewith for cancellation.

*R. W. Bates*  
R. W. BATES

0616

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:cm  
13 Oct 1953

T - 45

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 18 October 1953 to Washington, D. C., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 39.87 , per diem \$ 29.25  
miscellaneous expenses \$ 3.00 .

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

15 Oct 53-NADO NB NPT R I issued transp  
on these orders as follows:

T/RN979,111-1 IST CL RD T Prov RI to  
Wash DC & R.t to Prov RI

VIA: AMERICAN AIR LINES/Ret: AMERICAN  
AIR LINES

R. L. CONOLLY

STEPHEN J HARBAY LCDR SC USN

(NWC-A)

US NB NADO NPT RI PAID PER DIEM 10/18-21/53 \$31.50, OTHER EXPENSES \$3.00, TOTAL AMT PAID \$34.50 ON  
BV# 207 DTD 10/29/53  
N. M. BROWN, LTJG, SCW, USNR, 535802

0617

Bureau of Naval Personnel

21 Oct 1953

Gov't air is not available from Wash. D. C. to Newport, R. I. - this date.

*N. D. Ellis*  
N. D. ELLIS,  
ASS'T HEAD TRAFFIC

18 OCT 1953

*E. F. Block*

E. F. BLOCK,  
By Direction

0618

**FIRST** ENDORSEMENT

From: President, Naval War College

To: **COMO** Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

  
C. R. SIMMERS  
By direction

---

Left: Newport, R.I.	1530	10/18
Arr: Washington, D.C.	2000	10/18
Left: Washington, D.C.	1350	10/21
Arr: Newport, R.I.	1900	10/21

Travel performed via govt car to Prov; via commercial air on govt T/Rs to Wash; via commercial air on govt T/Rs to Prov; and via govt car back to Npt.

Misc. Expenses:

Taxi, National airport to Wash.	\$ 1.50
" Wash. to National airport	<u>1.50</u>
Total	\$ 3.00

  
R. W. BATES

0619



# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Payee's name Richard W. Bates, Capt., USA (Ret.), 9027/1203

Mailing address Naval War College

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 10/10/53 to 10/21/53 under authority  
Naval War College, Newport, R.I. 2/15/53 T-45 (Date) (Date)

No. \_\_\_\_\_ dated 10/13/53, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

PAID BY
<b>E. S. ELICHALT</b>
<b>STN #340-612</b>
<b>BRAD, BOSTON</b>
<b>E. M. MOORE</b>
<b>STN #339002</b>

**Richard W. Bates**

## MEMORANDUM

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

DOLLARS	Cents
34	90
34	90
34	90

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM, LTJG, SC, USN, 533002

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1741413.21 1P0254 022 43012 124 \$34.90

298/36044

Paid by Check No. 432,241

Dated 10/20/53

MEMORANDUM

0620

**WHEN TYPED  
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_;  
date of arrival at such temporary duty station \_\_\_\_\_.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 53 19__	DESCRIPTION  (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ _____ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
10/18	Dep: Newport, R.I.	1530						
10/18	Arr: Washington, D.C.	2000						
10/21	Dep: Washington, D.C.	1350						
10/21	Arr: Newport, R.I.	1900						
	PAY DIET							
10/18	1530 - 2400 1/2 day @ 9.00				4 50			
10/19-20	0001 - 2400 2 days @ 9.00				18 00			
10/21	0001 - 1900 1 day @ 9.00				9 00			
	OTHER EXPENSES							
	Taxi, National Airport to Washington						1 50	
	Taxi, Washington to National Airport						1 50	
<del>No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto Newport to Providence and return, via commercial air on gov't T/A's Providence to Washington and return. I certify that during the period covered by this voucher government quarters as defined in par. 115-3 were not available except on the following dates: NONE.</del>								
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		\$34.50			31 50		3 00	

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; SR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0621

US NB NADO NPT RI PAID PER DIEM 10/26-27/53 \$9.00 OTHER EXPENSES \$1.20 ON BV# 8742 DTD 11/2/53  
TOTAL AMT PAID \$10.20  
N.M. BROWN, LTJG, SCW, USNR, 535802

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:em  
20 Oct 53

T - 57

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 26 October 1953, to New York, N. Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 11.64 , per diem \$ 7.25  
miscellaneous expenses \$ 1.50 . . .

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

22 Oct 53-NADO NB NPT R I issued transp  
on these orders as follows:

T/RN979,270-1 IST CL FARE NY NY to Prov RI

VIA: NYNH&H RRD - \$7.59

,271-1 LWB NY NY to Prov RI-\$4.05

N M BROWN LTJG SCW USNR

R. L. CONOLLY

(NWC-A)

0622

FIRST ENDORSEMENT

H/MBZ:cm  
27 Oct 53

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.



C. R. SIMMERS  
By direction

-----

Left: Newport, R.I.	1515	10/26
Arr: New York, N.Y.	1700	10/26
Travel performed via govt conveyance.		
Left: New York, N.Y.	0030	10/27
Arr: Newport, R.I.	0930	10/27
Travel performed via commercial rail on govt T/Rs to Prov; via govt auto to Npt.		
Misc. Expenses:		
Porter tip	-	\$ 1.00 <sup>70</sup>
Taxi, hotel to sta.		<u>.50</u>
		\$ 1.50



R. W. BATES  
COMO., USN

0623

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S.

NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name **Richard H. SALES, LCDR, USN, (Ret.), 9327/1183**

Mailing address **Naval War College  
Newport, Rhode Island**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **12/15/53** to **12/27/53** under authority **Naval War College, Newport, R. I. 1/Station 1-57**  
(Date) (Date)

No. \_\_\_\_\_ dated **12/20/53**, copy of which is attached, or has been previously furnished. I have a travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

PAID BY <b>R. D. McJANNET</b> <b>STN #140-612</b> <b>WASH, DC 20540</b> <b>12/2/53</b> <b>R. D. McJANNET</b> <b>STN #515202</b>
---

**Richard H. SALES**

MEMORANDUM **12/2/53**

AMOUNT CLAIMED →

DOLLARS	Cents
10	20
10	20
1	20

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**12/2/53**

MEMORANDUM **FOR R. D. McJANNET, STN #140-612, WASH, DC 20540, 535802**

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**17A1413.21**

**WP 12/54**

**012**

**4712**

**126**

**\$12.20**

**295/360.6**

Paid by Check No. **412,356**  
**12/2/53**  
Dated \_\_\_\_\_

MEMORANDUM

0624

**WHEN  
USE SINGLE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_

**date of arrival at such temporary duty station** \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED			
			MILEAGE		SUBSISTENCE	
10/26	Dep: Newport, R.I. 1515					
10/26	Arr: New York, N.Y. 1700					
10/27	Dep: New York, N.Y. 0630					
10/27	Arr: Newport, R.I. 0930					
	PER DIEM					
10/26	1515-2400 1/2 day @ 1.00				4 50	
10/27	0601 - 0930 1/2 day @ 1.00				4 50	
	OTHER EXPENSES					
	Porter Tip					
	Taxi, Hotel to Station					70 50
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't conveyance Newport, R.I. to New York, via commercial rail on gov't 1/2a New York, to Providence, via gov't auto Providence to Newport.						
I certify that during the period covered by this voucher government quarters as defined in per. 1170-5 were not available except on the following dates: NONE.						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$10.26			9 00	1 26

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

† Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; SR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

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0625

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:cm  
4 Dec 53

T - 100

From: President, Naval War College

To: **COMO R. W. BATES, USN (Ret), 9027/1103**

Subj: Temporary additional duty

1. Proceed on or about 7 December 1953, to Washington, D. C., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 39.87, per diem \$ 36.00

miscellaneous expenses \$ 3.00

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

7 Dec 53-NADO NB NPT R I issued

THOMAS H. ROBBINS, JR.

transp on these orders as follows:

T/RN1,574,592-1 IST CL RD T (AIR) Prov RI to Wash DC & Ret to Prov RI  
VIA: AMERICAN AIR LINES/Same Return - \$39.87

(NWC-A)

N M BROWN LTJG SCW USNR

US NB NADO NPT RI PAID PER DIEM 12/7-11/53 \$38.25, OTHER EXPENSES \$3.00, TOTAL AMT PAID \$41.25  
ON BV# 1412 DTD 12/28/53  
N. M. BROWN, LTJG, SCW, USNR, 535802

0626

FIRST ENDORSEMENT

H/MBZ:em

11 Dec 53

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

*C. R. Simmers*

C. R. SIMMERS

By direction

Left: Newport, R.I. 1515 12/7

Arr: Washington D.C. 2030 12/7

Travel performed via govt auto to Prov; via commercial air on govt TRs to Wash.

Left: Washington D.C. 1350 12/11

Arr: Newport, R.I. 1800 12/11

Travel performed via commercial air on govt TRs to Prov; via govt auto to Npt.

No government quarters were available.

Misc. Expenses:

Taxi to airport - Wash -	\$ 1.50
" fr " "	1.50
	<u>\$ 3.00</u>

*R. W. Bates*

R. W. BATES

COMO., USN

0627





**WHEN TYPED  
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 152	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ — cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
12/7	Dep: Newport, R.I.	1515						
12/7	Arr: Washington, D.C.	2030						
12/11	Dep: Washington, D.C.	1350						
12/11	Arr: Newport, R.I.	1800						
	PER DIEM							
12/7	1515 - 2400 1/2 day @ 9.00				4	50		
12/8-10	0001 - 2400 3 days @ 9.00				27	00		
12/11	0001 - 1800 3/4 day @ 9.00				6	75		
	OTHER EXPENSES							
	Taxi to Airport, Washington							1 50
	Taxi from Airport, Washington							1 50
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto Newport, R.I. to Providence, R.I. and return, via commercial air on gov't T/Rs Providence, R.I. to Washington, D.C. and return.								
I certify that during the period covered by this voucher government quarters as defined in par. 1130-5 were not available except on the following dates: NONE.								
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→	441.25			38	25	3 00

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

\* "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; OSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

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0629

NAVAL WAR COLLEGE  
Newport, R.I.

H/MBZ:cm  
14 Dec 53

T - 105

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 15 December 1953, to New York, N. Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 17.01 , per diem \$ 18.00  
miscellaneous expenses \$ 2.50

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

15 Dec 53-NADO NB NPT R I issued transp  
on these orders as follows:

N1,574,744-1 IST CL RD T (AIR) Prov AI to NY NY & Ret to Prov AI  
VIA: AMERICAN AIR LINES/ Same Return - \$17.01

(NWC-A)

N M BROWN LTJG SCW USNR

*Oscar Pederson*  
OSCAR PEDERSON  
Acting

US NB NADO NPT RI PAID PER DIEM 12/15-17/53 \$18.00, OTHER EXPENSES \$2.50, TOTAL AMT  
PAID \$20.50 ON BV# 1418 DTD 12/28/53.  
C. Brown  
N. M. BROWN, LTJG, SCW, USNR, 535802

0630

014


FIRST ENDORSEMENT

H/MBZ:em  
17.Dec 53

From: President, Naval War College  
To: COMO R. W. BATES, USN (Ret), 9027/1103


Subj: Temporary additional duty

1. Returned; resumed regular duties.

  
C. R. SIMMERS  
By direction

Left: Newport, R.I. 1315 12/15  
Arr: New York, N.Y. 1523 12/15  
Travel performed via govt vehicle to Hillsgrove; via  
commercial air to NY on govt TRs.  
Left: New York, N.Y. 0930 12/17  
Arr: Newport, R.I. 1145 12/17  
Travel performed via commercial air to Hillsgrove;  
via govt vehicle to Npt.  
No government quarters were available.  
Misc. Expenses:

N.Y. Taxi to airfield - \$ 1.25  
" Taxi fr " - 1.25  
\$ 2.50

  
R. W. BATES  
COMO., USN

0631

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. **1418**

U. S. \_\_\_\_\_

**NAVY DEPARTMENT**

(Department, bureau, or establishment)

Payee's name **R. W. BATES, CMO, USN (Ret), 9027/1103**

Mailing address **Naval War College**

**Newport, Rhode Island**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **12/15/53** to **12/17/53** under authority  
**Naval War College, Newport, R.I. H/Mission 1-105** (Date) (Date)

No. \_\_\_\_\_ dated **12/14/53**, copy of which is attached, or has been previously furnished. I have a  
travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

PAID BY <b>H. D. ELICHALT</b> <b>SEA #340-612</b> <b>FIELD, BOSTON</b>  <b>12/28/53</b>  <b>E. H. BROWN</b> <b>SEA #335802</b>
--

**R. W. BATES**

**12/28/53**  
**MEMORANDUM**

AMOUNT CLAIMED →

DOLLARS	Cents
20	50
20	50
20	50

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**12/28/53**

**MEMORANDUM BATES, R. W., CMO, USN, 9027/1103, 535802**

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**1741413.21**

**EPCE'54**

**022**

**43912**

**124**

**\$20.50**

**298/36044**

Paid by Check No. **442,776**

Dated **12/28/53**

MEMORANDUM

0632

**WHEN TYPED  
USE SINGLE SPACE**

date of arrival at such temporary duty station \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ _____ cents per mile	AMOUNT CLAIMED			
			MILEAGE		SUBSISTENCE	OTHER
12/15	Dep: Newport, R.I. 1315					
12/15	Arr: New York, N.Y. 1523					
12/17	Dep: New York, N.Y. 0930					
12/17	Arr: Newport, R.I. 1145					
PER DIEM:						
12/15	1315 - 2400 1/2 day @ 9.00				4 50	
12/16	0001 - 2400 1 day @ 9.00				9 00	
12/17	0001 - 1145 1/2 day @ 9.00				4 50	
OTHER EXPENSES						
	Taxi, New York to Airfield					1 25
	Taxi, New York from Airfield					1 25
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto Newport, R.I. to Providence, R.I. and return, via commercial air on gov't T/R Providence, R.I. to New York, N.Y. and return.						
I certify that during the period covered by this voucher government quarters as defined in par. 1150-5 were not available except on the following dates: NONE.						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$20.50			18 00	2 50

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

<sup>†</sup>“Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth seat.”

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